ORDER

Orders Order / Rev: 48981 Alt Order #: 9790422 /Brad Product Desc: PRIORITIES USA ACTIO Estimate: 1520 WLYH CW15 Flight Dates: 08/15/12 - 08/20/12 Primary AE: Millennium Washington DC Original Date / Rev: 08/13/12 / 08/13/12 Sales Office: MNAT Order Type: **GENERAL** Sales Region: National Agency Name: Mundy Katowitz Media **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 1322 G Street, SE Billing Cycle: EOM/EOC Washington, DC 20003 Agency Commission: 15% Advertiser Name: Priorities USA Action Demographic: A35+ New Business Thru: Product Codes: Issues/Propositions Order Separation: 00:15:00 Priority: P-1 Advertiser External ID: Revenue Codes: AGY, POL-ISS, GEN Agency External ID: Bill Plan Totats Start Date End Date # Spots Gross Amount Net Amount Month # Spots Gross Amount Net Amount Rating 07/30/12 08/20/12 2 \$900.00 \$765.00 August 2012 2 \$900.00 \$765.00 0.00 Totals 2 \$900.00 \$765.00 0.00 **Account Executives** Account Executive Sales Office Sales Region Start Date / End Date Order % Millennium Washington DC Start Of Order - End Of Order 100% Order Share Share Total WLYH CW15 3% \$900.00 Market 100% \$30,000.00 Competitive Share Share Total EHP 1% \$300.00 UNKWN 0% \$0.00 WGAL 39% \$11,700.00

n Ch 1 WLYH	Start 08/15/12	End 08/20/12	Inventory Code M-F 7-730p M-F 7p-730p	Break CM	Start/End 7p-730p	Time Days	Len S ₁	oots 2	Rate Pri \$450.00P-1	Rtg Type 0.00 NM		Amount \$900.00
										Totals	2	\$900.00

22%

31%

4%

\$6,600.00

\$9,300.00

\$1,200.00

WHP

WHTM

WPMT